Budget Code	Budget Description
0000	USED FOR BPA BOC
1155	EMPLOYMENT OF TEMPORARY PERSONNEL (7 U.S.C. 2225)
1211	WORKERS COMP CLAIM OWCP
1295	RELOCATION SERVICES PROGRAM
2100	TRAVEL AND TRANSPORTATION OF PERSONS
2121	MILEAGE ALLOWANCE - DOMESTIC
2130	PER DIEM ALLOWANCE
2131	PER DIEM, DOMESTIC
2160	VEHICULAR TRANSPORTATION
2161	COMMERCIAL CAR LEASING-EXCESS OF 60 DAYS
2162	SEDAN AND STATION WAGON RENTAL, GSA
2163	COMMERCIAL CAR OR TRUCK LEASES
	EMERGENCY EVACUATION AND MEDICAL TRAVEL
2183	
2220	TRANSPORTATION
2222	FREIGHT, EXPRESS, DRAYAGE AND OTHER LOCAL TRANSPORTATION
2227	SHIPMENT OF GOVERNMENT VEHICLES
2231	TRUCK RENTAL, NON-GSA (COMMERCIAL)
2232	GSA VEHICLE LEASE
2240	PARCEL POST
2300	RENT, COMMUNICATIONS, AND UTILITIES
2310	UTILITIES
2311	ELECTRICITY
2312	NATURAL GAS
2313	WATER, TRASH & ALL OTHER SERVICES
2320	COMMUNICATIONS SERVICES
2321	PHONE & OTHER COMMUNIC EQUIP. RENT
2321	TELEPHONE AND OTHER COMMUNICATIONS - EQUIPMENT RENTAL
2322	PHONE TOLL CHARGES
2323	TELEGRAPH SERVICE
2324	COMPUTER TERM COMMUNICATION HOOKUPS
2325	LEASED - DEDICATED LINES
2328 2330	CELLULAR PHONE COMMUNICATIONS SERVICES - GSA
2331	INTERCITY AND EXTENDED SVC (QRTLY) FTS MONTHLY CHARGES - DOMESTIC
2332	COMPUTER TERM GSA (COMM. SVCS)
2333	OTHER
2334 2336	COMMERCIAL TELEPHONE FEEDER SYSTEM
2337 2340	COMMERCIAL PHONE FEEDER SYSTEM RENTS - BUILDING
2341 2342	BLDG RENTALS - GSA BLDG RENT - NON-GSA
	BLDG RENT - NON-GSA BLDG RENT - RESIDENTIAL
2343 2350	POSTAGE AND RELATED FEES
2350	CENTRAL MAIL DISTRIBUTION
2352	POSTAGE FEES - HANDLED BY US PO
2354	PO BOX RENTAL - BILLED ON P.O.D. 32
	AUTOMATED MAILING LIST
2355	
2356	MAIL DISTRIBUTION - DOOR-TO-DOOR MAIL PREP UNIT CHARGES
2357 2360	RENT - EQUIPMENT
2360	FARM EQUIPMENT - RENTAL
	LAB EQUIPMENT - RENTAL
2362 2363	ADP SOFTWARE - RENTAL
2363 2364	ADP EQUIPMENT - RENTAL
2365	OFFICE EQUIPMENT - RENTAL
2366	COPIER EQUIPMENT - RENTAL
2300	OOI ILN LOUIFIVILINI - NEIVIAL

Budget Code	Budget Description
2367	OTHER EQUIPMENT - RENTAL
2368	FOREST LEVEL INFO PROC (FLIPS)
2400	PRINTING AND REPRODUCTION
2410	PRINTING, BINDING, ETC.
2411	SHORT ORDER (500 COPIES OR LESS)
2412	PRINTING AND BINDING
2420	REPRODUCTION, DUPLICATING PROCESSES
2421	PHOTO SERVICE (AD-271)
2422	COPY OPERATIONS
2422	INTERLIBRARY BORROWING REPRODUCTION
2423	MICROFILE
2424	MICROFICHE
2426	PHOTOCOMPOSITION SERVICE
2500	OTHER SERVICES - ADVERTISEMENTS, TUITION FEES, STORAGE
2510	CONTRACTUAL SVCS - BY OTHER FED AGENCIES
2511	JANITORIAL SERVICES
2512	NFC SERVICES
2513 2514	WCF EQUIPMENT USE & FIXED OWNERSHIP(FOR) FEDERAL PROTECTION SERVICE (SECURITY)
2514 2515	CIVIL DEFENSE
2516	INFO DESK (DC)
2517	DESIGN CENTER SERVICES
2517	VIDEO AND FILM CENTER SERVICES
2519	DATA BANKS
2520	RELATED EXPENDITURES
2521	TEMPORARY STORAGE OF HOUSEHOLD GOODS
2522	NONTEMPORARY STORAGE OF HOUSEHOLD GOODS
2523	TRAINING, TUITION, FEES, ETC.
2524	SECURITY INVESTIGATION CHARGES
2525	REIMBURSABLE DETAILS
2526	REPRESENTATION EXPENSES - FIELD
2527	WASHINGTON REPRESENTATION & COURTESIES
2528	HEALTH UNITS
2529	REINSURANCE LOSS ADJUSTMENT EXPENSE
2530	REPAIR, ALTER OR MAINT EQUIP, FURN, STRUCT.
2531	MOTOR VEHICLES - TIRES, BATTERIES, ETC
2532	EQUIPMENT, PROJECTION & OTHER NONMOTOR
2533	SPACE (INTERIOR)
2534	STRUCTION (EXTERIOR)
2535	OFFICE EQUIPMENT
2536	OFFICIAL RESIDENCE EXPENSE
2537	MAINT. CONTRACTS FOR FLIPS EQUIPMENT
2538	PHONE EQUIPMENT
2539	OFFICE FURNITURE
2540	CONTRACTUAL SERVICES - OTHER
2541	FLYING CONTRACTS
2542	RESEARCH
2543	SPRAYING
2544	ARCHITECTURAL & ENGINEERING CONTRACTS
2545	ART WORK
2546	MARKET PROMOTION
2547	MARKET CATTLE INSPECTION
2548	ADP ONLINE DATA RETRIEVAL SVCS
2549	MARKET SWINE TESTING
2550	AGREEMENTS COOPERATING STATE ACENGIES
2551	COOPERATING STATE AGENCIES
2552	BAD DEBTS

Budget Code	Budget Description
2553	INTERNAL REPORTS
2554	RESEARCH
2555	FEE BASIS VET AND BACK TAGGING
2556	SERVICE/ADVERTISING
2557	COOPERATOR PROJECTS - MKT DEVELOPMENT
2558	DISTRIBUTED ADMIN SUPPORT
2559	OTHER
2560	ADP DATA PROCESSING SVC & SUPPLIES
2561	DATA ENTRY
2562	CSU (COMPUTER SVCS UNIT)
2563	KCCC - (KC COMPUTER CENTER)
2564	WCC - (WASHINGTON COMPUTER CENTER)
2565	DEPT OF EDUCATION
2566	FCCC - (FORT COLLINS COMPUTER CENTER)
2567	TAPES
	MAINTENANCE OF SOFTWARE
2568 2569	IT
2570	MISCELLANEOUS SERVICES
2570 2571	ADP DATA ACQUISITION, SURVEY, ETC
	UDSA BULK SHIPMENT - GOP
2572 2573	EVALUATION OF EXAD
2573 2574	GSA MOTOR POOL SERVICES
	OTHER NONTRAVEL EXPENSES
2575	MEDICAL AND DENTAL CARE
2576	OFF OF MGMT & BUDGET CONTRACTURAL SVCS
2577	AUDIT FEES
2578 2579	LEGAL FEES
2580	FEES
2581	BANK SERCIE & MONEY ORDER FEES
2582	CREDIT REPORT FEES
2583	ADMIN MGMT FEE
2585	COURT REPORTER FEES
2586	PARTICIPATION FEES
2587	CONSULTANT FEES
2588	SALES AGENCY COMMISSION
2589	LOSS ADJUSTER AGENTS
2590	DISTRIBUTED OVERHEAD
2591	CONSTRUCITON CONTRACTS
2592	PROJECT SERVICES
2593	VEHICLE STORAGE
2594	VEHICLE ACCIDNT REPAIR
2596	OFF OF GOVERN. & PUBLIC AFFAIRS DISTRI.
2599	EQUIPMENT USE ESTIMATE
2600	SUPPLIES AND MATERIALS
2610	SUPPLIES - ENERGY RELATED
2611	GASOHOL
2612	GASOLINE - NONTRAVEL & TRANSPORTATION
2613	DIESEL - NONTRAVEL & TRANSPORTATION
2614	GASOLINE
2615	DIESEL
2616	AVIATION FUEL
2617	COAL
2618	HEATING OIL
2619	LIQUID PORPOSE GAS (LPG) & RETLATED FUEL
2620	SCIENTIIC & EXPERIMENTAL SUPPLIES
2621	ANIMALS
2622	SEED, FERTILIZER, SOIL CONDITIONERS

Budget Code	Budget Description
2623	HERBICIDES
2624	PESTICIDES
2625	CHEMICAL SOLVENTS
2626	CHEMICALS AND GLASSWARE
2627	ANIMAL FEED
2629	SUPPLIES AND MATERIALS
2630	ADP RELATED SUPPLIES
2631	FLIPS SUPPLIES
2632	ADP SOFTWARE - NONCAPITALIZED
2633	MAGNETIC TAPES
2634	ADP SUPPLIES
2635	SOFTWARE MAINTENANCE
2639	OTHER ADP SUPPLIES AND MATERIALS
2640	COMMODITIES
2641	COMMODITIES DISTRIBUTED
2642	MEAT OR MEAT FOOD PRODUCTS
2643	PERISHABLE AGRICULTURAL COMMODITIES
2650	COST MATERIAL (PRODUCTION, PROCESSED, ETC)
2651	STORES
2652	FORMS
2653	TAPES
2654	COST OF PAPER
2655	COST OF INK
2656	COST OF PLATES
2657	COST OF FILM
2658	COST OF ENVELOPES
2659	COST OF OTHER MATERIALS
2660	SUBSCRIPTIONS, PAMPHLETS, & DOCUMENTS
2670	SUPPLIES AND MATERIALS - GENERAL
2671	OFFICE - CSS
2672	COPIER
2673	RESIDENTIAL FURNISHINGS
2674	MATERIALS USED IN CONSTRUCTIONS
2674	MATERIALS USED IN CONSTRUCTION
2675	MOTOR OIL AND OTHER LUBRICANTS
2676	MISC PHONE SERVICE SUPPLIES
2677	CENTRAL SUPPLY - FORMS
2678	AMMUNITION AND EXPLOSIVES
2680	GSA - FEDSTRIP SUPPLIES
2690	MATERIALS AND PARTS
2691	PROJECT MATERIALS
3110	CAPITALIZED EQUIPMENT - OTHER
3111	MOTOR VEHICLES & WCF FLEET EQUIPMENT
3112	FURNITURE & FIXTURES - OFFICE & RESID.
3113	AIRCRAFT
3114	COOPERATIVE PROJECT ASSETS
3115	ATTACHE RESIDENTIAL FURNITURE & FIXTURES
3116	ADP SOFTWARE - NOT PART OF OPERATING SYS
3117	FLIPS
3118	TELEPHONE EQUIPMENT
3119	COOLING EQUIPMENT MACHINERY AND EQUIPMENT (NO HEAVY VEHIC)
3120	·
3121	AGRICULTURAL LABORATORY
3122 3123	RADIO AND COMMUNICATIONS
3123	ADP EQUIPMENT - (CAPITALIZED ONLY)
3124	OFFICE MACHINES (TYPEWRITER, COPIER, ETC)
3123	OFFICE WACHINGS (FIFEWRITER, COPIER, ETC)

Budget Code	Budget Description
3126	REPRODUCTION MACHINERY AND EQUIPMENT
3129	ENGINEERING EQUIPMENT
3130	MISCELLANEOUS MOTOR EQUIPMENT
3140	NONCAPITALIZED EQUIPMENT
3141	HIGH RISK SENSITIVE
3142	NONCAPITALIZED FURNITURE AND FIXTURES
3143	NONCAPITALIZED RADIO AND COMMUNICATIONS
3144	NONCAPITALIZED ADP
3145	NONCAPITALIZED OFFICE MACHINES
3146	NONCAPITALIZED REPRODUCTION
3147	NONCAPITALIZED AGRICULTURE
3148	NONCAPITALIZED LABORATORY
3149	ALL OTHER NONCAPITALIZED EQUIPMENT
3150	PERSONAL COMPUTERS
3151	ACCOUNTABLE ENGINEERING EQUIPMENT
3152	ACCOUNTABLE ADP SOFTWARE
3153	ACCOUNTABLE HARDWARE OVER \$5000
3155	MOTOR VEHICLE UNDER \$25,000
3156	Telecommunications Equipment
3160	ADP SOFTWARE (PERSONAL COMPUTERS)
3165	ADP EQUIPMENT (PERSONAL COMPUTERS)
3170	ACCOUNTABLE NONCAPITALIZED EQUIPMENT
3171	PERSONAL COMPUTERS
3172	ADP EQUIP (EXCEPT PERSONAL COMPUTERS)
3173	ADP SOFTWARE (MAINFRAME)
3174 3220	ADP SOFTWARE (PERSONAL COMPUTERS) BUILDINGS AND DETACHED FIXTURES
3230	OTHER STRUCTURES AND IMPROVEMENTS
3280	ACCOUNTABLE, NON-CAPITALIZED LANDS AND STRUCTURES \$5000 - \$25000
4100	GRANTS, SUBSIDIES AND CONTRIBUTIONS
4200	INSURANCE CLAIMS AND INDEMNITIES
4220	INDEMNITY